

SECRET

Copy 3 of 5

29 November 1957

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

TO:

ACCOUNTS BRANCH, FINANCE DIVISION

Room ~~XXXXXX~~ 1017 Alcott Hall

DATE

27 November 1957

REPORTING STATION

PS/DCI

REPORTING MONTH YEAR

November

1957

XXXXX
DEBITXXXXX
CREDIT

REF. NO.	VO. NO.	ADJUSTMENTS TO BE MADE			
		REF. NO.	AMOUNT	REF. NO.	AMOUNT
Ref. No.	812246	886	600.1 1004-50-012 01.1		
		887	600.1 1004-50-012 01.1		

25X1

To adjust salary charge on
 for Pay Period 11, Roll 2, representing
 regular salary 11-30 August 1957.

This adjustment coordinated per telecon
 with UV Payroll

25X1

25X1

Authorized Certifying Officer
 29 November 1957

25 YEAR
RE-REVIEW

Distribution:

- 0 & 1 - Addressee
- 3 - IBM Reconciliation File - FY-57 (thru JAP)
- 4 - Finance Reading
- 5 - Chrono

JH/eh

CERTIFIED FOR PAYMENT OR CREDIT

CERTIFICATION

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